

REP HEADLINE# 6354591
\$\$\$ UNAPPROVED REV #1 \$\$\$ TRF# 334260

REP: TEL# 703 528 7800
ORDER WORKSHEET

HARRIS REPORT FAX# 703 528 7880 SEP27/12 17:28
FROM REP. HARRIS

LINE#:	REP	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYs	TOTL: SPTS:
24	A	1135P-1205A		30		\$975.00	9/28	9/28	1		FRI	1
		PROGRAM : HS FOOTBALL										
		ORD COM1: WE CAN OFFER										
		THIS IS A MAKE-GOOD FOR SEP28 ON LINE-6 FOR 1 SPOT/WK										
		THIS IS A MAKE-GOOD FOR SEP28 ON LINE-7 FOR 1 SPOT/WK										
25	A	105A-205A		30		\$160.00	9/28	9/28	1		FRI	1
		PROGRAM : KIMMEL AFTER FBALL										
		ORD COM1: WE CAN OFFER										
		PART OF A MAKEGOOD MADE UP OF LINES 24-26										
26	A	200A-359A		30		\$30.00	9/28	9/28	1		FRI	1
		PROGRAM : OVERNIGHT										
		ORD COM1: WE CAN OFFER										
		PART OF A MAKEGOOD MADE UP OF LINES 24-26										
7	S	1210A-105A		30		\$340.00	9/28	9/28	0		FRI	0
		PROGRAM : JIMMY KIMMEL LIVE										
		STATION MAKEGOOD OFFERS:										
M1	OK'D	BUY#6	MISSED: FRI/1135P-1210A	SEP28								
		BUY#7	FRI/1210A-105A	SEP28								
		OFFER: FRI/1135P-1205A	SEP28									
		& FRI/105A-205A	SEP28									
		& FRI/200A-359A	SEP28									
		CMT: WE CAN OFFER										
SEP/12	\$9,080.00	OCT/12		29190.00								
							CONTRACT TOTAL SPOTS					
								38270.00				
									25			